ITEM 97 - CO 21 - WINTER DELINEATION

Graham

Date

Amount

12/9/2019

\$2,188.14

12/9/2019

\$1,992.66

Ledger #	Item	Group	Total
817	ITEM 97 - CO 21 - WINTER DELINEATION	2	\$2,188.14

Ledger #	Item	Group	Total
8/8	ITEM 97 - CO 21 - WINTER DELINEATION	4	\$1,992.66

Est. 20	Prepared By / Date,	Checked By / Date
	TK 1/6/20 V	L 1/6/20

CAPS Entry By / Date	CAPS Verifi	ed By,/ Date
Th 1/6/20	H	16/20



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

Installing candlestick delineators along the 140 bridge EB

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

0097 - CO 21-WINTER DELINEATION Item No:

roadway detour shoulder

Work:

Done By: GRAHAM CONTRACTING, LTD.

December 09, 2019 Date:

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Wasisco, Matt	SUPERINTENDENT	2	\$49.83	\$0.00	\$0.00	6	0	0	\$298.98
				;	Subtotal				\$298.98
				(Overhead	l / Prof	it 3	1%	\$92.68
					Labor To	tal			\$391.66

ent Worked:									
Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	-	_		Total
Weed Burner	MISC.	n/a	2015 n/a	2	\$6.39	\$1.55	1	0	\$6.39
PICKUP GAS CREW	CHEV.	1500	2015 1/2 ton	2	\$26.83	\$3.42	6	0	\$160.98
					Subtot	al			\$167.37
					Overhead / Profit 21%		1%	\$35.15	
					Equipn	nent Tota	ıl		\$202.52
	Type Weed Burner	Type Manufacturer Weed Burner MISC.	Type Manufacturer Model Weed Burner MISC. n/a	TypeManufacturerModelYear CapacityWeed BurnerMISC.n/a2015 n/a	Type Manufacturer Model Year Capacity Gr p Weed Burner MISC. n/a 2015 n/a 2	Type Manufacturer Model Year Capacity Gr Reg Rate Weed Burner MISC. n/a 2015 n/a 2 \$6.39 PICKUP GAS CREW CHEV. 1500 2015 1/2 ton 2 \$26.83 Subtots Overhee	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Rate Weed Burner MISC. n/a 2015 n/a 2 \$6.39 \$1.55 PICKUP GAS CREW CHEV. 1500 2015 1/2 ton 2 \$26.83 \$3.42 Subtotal	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Reg Rate Reg Hour Weed Burner MISC. n/a 2015 n/a 2 \$6.39 \$1.55 1 PICKUP GAS CREW CHEV. 1500 2015 1/2 ton 2 \$26.83 \$3.42 6 Subtotal	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Reg Rate Reg Hour Standby Reg Rate Standby Reg Hour Standby Reg Rate Standby Rate Rate Standby Rate <th< td=""></th<>

Invoiced Items	s:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
66598		Coral Sales - Delineators	2	0.00%	1	\$1,317.32	\$1,317.32
				Subt	otal		\$1,317.32
				Over	head / Profit	21%	\$276.64
				Invoi	ce Total		\$1,593.96

				Grand Sub Total	\$2,188.14
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$2,188.14
	* Prime Markup Breakdown	* Prime Markup Breakdown 12%: \$0.00	* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00	* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00	Prime Markup*



7	Washington State Department of Transportation
14/	Department of Transportation

Daily Report of Force Account Worked

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C	ontract Number C9214	Date 12/0/2010	Item Nu		Item Name	15				
Dr	ime Contractor	12/9/2019	9700		Winter De					
	Fraham Construction		*	Subci	miracior / Lower	Tiel Subcon	itractor			
_	ne / Station	Group	Basis of	L Materia	Il Acceptance			RAM	lumber	
	I-90 EB	2	Visua	ıl						
	escription of Work Performed	aandla atiale dalim	antowa al		h - 140 h - 34	ED	4		1.1	
	Contractor will be installing					ge EB roa	away a	etour s	noulder	·
	Workers and/or Equipment		ne Worke upation of \			Labor	Hours	Equi	pment Ho	ours
	Working		Equipmen			Reg.	О.Т.	Reg.	Stdby	ldle
1	Workers:									
2	Matt Wasisco	Laborer				6 3.0	9			
3										
4										
5	Equipment:									
6	Chevy Silverado Pickup	Gas, Crew Ca	ıb, 4x4 15	00 #0	3-2005			6.00		
7	Note: 3 hrs mob included in									
8	vehicle hours.									
9										
10	Materials:									
11	Safe Hit 48" Yellow Post	OK TO PAY	24 EA							
12	Safe Hit Base Plate	OK TO PAY	24 EA							
_	Safe Hit Pad Black	OK TO PAY	24 EA							
4	Weed Burner							1.00		
15										
6	Bullfrog Maintenance has the				*					
7	remainder quantity of material	s PAY PER INV	VOICE							
8	for winter use per CO 21.									
9						-				
0							a			
	Totals					3.00		7.00		
	culated By	Date	Check	ed By				Date		
_	olton Peyser	12-9-19								
nsp	pector's Signature	Contractor's Rep		-,	ne wiw	Title F	ild	7=-1	,	
	The Contract of the Contract o	IVVOV	- W	UNN	m	/ /6	14	LNG	HISCI	

DOT Form 422-008 Revised 06/2016



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No: 0097 - CO 21-WINTER DELINEATION

Done By: GRAHAM CONTRACTING, LTD.

Work:

Installing candlestick delineators along the 154 bridge EB

roadway detour shoulder

Date:

December 09, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp	Reg	Rates O/T	D/T	Reg	Hours O/T	D/T	Total
Wasisco, Matt	SUPERINTENDENT	4	\$49.83	\$0.00	\$0.00	4	0	0	\$199.32
				•	Subtotal				\$199.32
				(Overhead	d / Prof	it 3	1%	\$61.79
				ι	_abor To	tal			\$261.11

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	_		Total
1	Weed Burner	MISC.	n/a	2015 n/a	4	\$6.39	\$1.55	1	0	\$6.39
A03-200	PICKUP GAS CREW	CHEV.	1500	2015 1/2 ton	4	\$26.83	\$3.42	4	0	\$107.32
						Subtota	al			\$113.71
						Overhead / Profit		it 2	1%	\$23.88
						Equipm	ent Tota	ıl		\$137.59

s:						
Line Item	Description	Group	Tax	Quantity	Price	Total
	Coral Sales - Delineators	4	0.00%	1	\$1,317.32	\$1,317.32
			Subtotal Overhead / Profit 21%			\$1,317.32
					21%	\$276.64
			Invoi	ice Total		\$1,593.96
		Line Item Description	Line Item Description Group	Line Item Description Group Tax Coral Sales - Delineators 4 0.00% Subt	Line Item Description Group Tax Quantity Coral Sales - Delineators 4 0.00% 1 Subtotal	Line Item Description Group Tax Quantity Price Coral Sales - Delineators 4 0.00% 1 \$1,317.32 Subtotal Overhead / Profit 21%

				Grand Sub Total	\$1,992.66
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,992.66

ORIGINAL

7	Washington State Department of Transportation
	Department of Transportation

Daily Report of Force Account Worked

	beparament or man	oportation	cP	Da	iy Kepoi	t of For	CE A	CCOu	IL AAC	irec
c	ontract Number	Date	Item Nui		Item Name					
L	C9214	12/9/2019	97 00	21	Winter De	lineation				
	rime Contractor		100	Subc	ontractor / Lowe	r Tier Subcon	tractor			
_	Graham Construction		1	<u> </u>				T		
"	ine / Station I-90 EB	Group 4	Basis of Material Acceptance				RAM Number			
_ n	escription of Work Performed	4	Visual 154							
	Contractor will be installing	candle stick deline	eators al	ong t	he 140 brid:	ge EB roa	dway d	letour s	houldei	ī ₂
-			ne Worke							
Т	Workers and/or Equipment		pation of			Labor	Hours	Equi	pment Ho	ours
_	Working		Equipmen			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:									
2	Matt Wasisco	Laborer			ilie	4.0				
3										
4		2								
5	Equipment:									
6	Chevy Silverado Pickup	Gas, Crew Cal	b, 4x4 15	00 #0	3-2005			4.00		
7										
8										
9										
10	Materials:									
11	Safe Hit 48" Yellow Post	OK TO PAY 2	27 EA					- 3		
12	Safe Hit Base Plate	OK TO PAY 2	27 EA				-			
13	Safe Hit Pad Black	OK TO PAY 2	27 EA							
14	Weed Burner							1.00		
15										
16										
17										
18										
19										
20										
	Totals					4.00		5.00		
	lculated By Colton Peyser	Date 12-9-19	Check	ed By				Date		
ns	pector's Signature	Contractor's Repr				Title		_		
_	alten by	Mut	tu h	Son	in	hi _c	10	Engil	reev	

DOT Form 422-008 Revised 06/2016 PO Box 22385 Portland, OR 97269-2385

Main 503.655.6351 Toll Free 800.538.7245 Fax 503.657.9649

www.coralsales.com

INVOICE: INV-66598

Page: 1

Invoice Date:

11/26/2019

Due Date:

12/26/2019

Terms:

NET 30

Bill

To:

Graham Contracting Nick Malatesta

13555 SE 36th St #120 Bellevue, WA 98006

United States

Phone:

425-691-3591

Fax: Tax Exempt: 425-691-5524 A16 0653 19 Exp 12/19

FOB:

Factory

Ship Date:

11/26/2019

Order No.:

SO-63289

Ship

o: Graham Contracting

Nick Malatesta; 425-301-8054 30244 SE High Point Way Issaguah, WA 98027

Phone:

Tax Code:

KING-U NON

Customer ID:

CUST-4401

P.O. Number:

3100188430

SalesPerson:

JAMIE BERNSTEIN

Item No.	Description	Unit	Ordered	Invoiced	Unit Price	Ext. Price
2444	Safe-Hit, Type 2 Guide Post Height: 48" Base: Surface Mount Pin Lock Post Color: White Reflective tape: Yellow	EA	80.00	80.00	24.00	\$1,920.00
2736	Safe-Hit, Butyl Pads, Black (Case/40)	CS	2.00	2.00	150.00	\$300.00

 Freight damage must be reported to the freight company at the time of receipt of material.
 *** ALL DAMAGE MUST BE NOTED ON THE BOL *** Claims for missing items must be filed within 3 calendar days after receipt of material.

Subtotal:

\$2,220.00

Shipping & Handling:

\$206.00 \$208.64

Total:

Sales Tax:

\$2,634.64